

Exhibit E
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W.R. GRACE & CO. ET. AL.
Summary of Expenses by Type of Expense
For the period October 1, 2001 through October 31, 2001

Copies:	
Internal	\$ 746.60
External	-
Telecommunications:	
Toll Charges	40.36
Facsimile Charges	212.50
Postage, Federal Express	412.30
Travel Expenses:	
Transportation, lodging, tolls and parking	1,399.51
Meals	42.09
Outside Services	-
Word Processing Services	292.50
Document Preparation and Handling Services	525.00
Total Expenses	<u>\$ 3,670.86</u>

Exhibit E
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W.R. GRACE & CO. ET. AL.
Detail of Expenses by Type of Expense
For the period October 1, 2001 through October 31, 2001

<u>Copies, Internal</u>	Total for Month	3,733	pages @ \$0.20/page:	\$	746.60
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<u>Facsimile Charges:</u>		170	pages @ \$1.25/page:		212.50
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<u>Toll Charges:</u>	S. Cunningham	Telephone calls		36.16	
	C. Whitney	Telephone calls		4.20	
		Subtotal			40.36

<u>Postage, Federal Express:</u>	26-Sep	Airborne			412.30
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Transportation, lodging, tolls and parking:

C. Whitney	10-Oct	Taxis		47.00	
	10-Oct	Air Fare		119.00	
	10-Oct	Hotel		263.20	
S. Cunningham	1-Oct	Parking, mileage, tolls		41.20	
	10-Oct	Taxis		80.00	
	10-Oct	Air Fare		191.75	
	11-Oct	Air Fare		187.00	
	11-Oct	Train fare		145.60	
	11-Oct	Hotel		324.76	
		Subtotal			1,399.51

<u>Meals:</u>	C. Whitney	10-Oct	Dinner	7.00	
	S. Cunningham	1-Oct	Breakfast	35.09	
					42.09

<u>Word Processing Services:</u>		<u>Hours</u>		<u>Rate</u>	
	7-Oct	0.30		\$75.00	22.50
	14-Oct	0.20		\$75.00	15.00
	21-Oct	2.60		\$75.00	195.00
	31-Oct	0.80		\$75.00	60.00
		Subtotal			292.50

Document Preparation and Handling Services:

		<u>Hours</u>		<u>Rate</u>	
	5-Oct	1.50		\$75.00	112.50
	12-Oct	1.00		\$75.00	75.00
	19-Oct	3.50		\$75.00	262.50
	31-Oct	1.00		\$75.00	75.00
		Subtotal			525.00

Total Expenses			<u>\$ 3,670.86</u>
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